



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **6326-0/18**
Award Sheet

DIVISION

BID NO.: **6326-0/18**

PREVIOUS BID NO.: **6326-0/17**

TITLE: **REFUSE TRANSFER TRAILERS**

CURRENT CONTRACT PERIOD: **03/01/2013** through **02/28/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **6326-0/18**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **J. Carlos Plasencia**

PHONE: **305 375-4260**

FAX:

EMAIL: **JPLASEN@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **WARREN EQUIPMENT INC**
 DBA:
 FEIN: **621862885** SUFFIX : **01** CITY: **PLANT CITY** ST: **FL** ZIP: **33563**
 STREET: **2299 HWY 92 EAST**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-752-9469**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				Vendor Record Verified? Yes	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RUSSELL WARREN	813-752-5126	800-752-9469	813-754-9545	RWARREN@WARRENTAILERS.COM

ITEMS AWARDED Section:

Details: **6326-0/18**

Transfer Trailer per Technical Specifications
\$69,987.00

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: DPM Date: **12/21/2012**

Contract Amount: \$ **3,500,000.00**

Additional Items Allowed: **None** Agenda Item No.: **8F1130029**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300283	
	Commodity ID	Commodity Name
	070-61	TRAILERS, DUMP, HYDRAULIC
	Department	Department Allocation
	PW	\$3,500,000.00

End of BPO Information Section